

3464

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4 BILL NO. R-78-02-06

RESOLUTION NO. R- 09-78

5
6 A RESOLUTION authorizing payment to
7 Crescent Electric Supply Co. for
8 replacement of metal signal pole for
9 the Traffic Engineering Department.

10 WHEREAS, the Traffic Engineering's Metal Signal Pole,
11 was damaged in an accident and insurance monies were received
12 and receipted in the Controller's Office, and

13 WHEREAS, Crescent Electric Supply Co. has submitted an
14 estimate in the amount of \$326.85 for the repair of said signal
15 pole.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the Controller of the City of Fort Wayne is
19 hereby authorized to pay the sum of \$326.85 to Crescent Electric
20 Supply Co. for the repair of the Metal Signal Pole.

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23 Vivian G. Schmidt
24 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Hunter, and duly adopted, placed on its passage.

PASSED ~~(UNANIMOUSLY)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-14-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. B-09-78 on the 14th day of February, 1978
ATTEST: (SEAL) Samuel J. Talarico
Charles W. Thelma CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1978 at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 22nd day of February, 1978
at the hour of 9:00 o'clock A. M., E.S.T.
Rahel Elamshony
MAYOR

Date 1/18/78

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 326.85 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer Replaced metal signal pole damaged in accident.

Quietus No. 16210

Invoice No. 375

Vendor's Name: Crescent Electric Supply Co.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3969.

Admn. Appr. _____

DIGEST SHEET

R-78-02-06

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ TRAFFIC ENGINEERING _____

SYNOPSIS OF ORDINANCE _____ TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES. _____

OUR INVOICE 375 _____

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIV.) _____

VENDOR'S NAME: CRESCENT ELECTRIC SUPPLY CO. _____

E. DUBUQUE, 1L _____

EFFECT OF PASSAGE _____ TO PAY FOR REPAIR PARTS DIRECT, RATHER THAN FROM THE TRAFFIC ENGINEERING
BUDGET LINE. _____

EFFECT OF NON-PASSAGE _____ PAYMENT OF REPAIR PARTS WOULD HAVE TO COME FROM BUDGET LINE. _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$326.85 _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____
James